

Exhibit E

Screen Shot of Deviation 20190236 from SharePoint

		<h1>Deviation Form</h1>	
Deviation Expiration Date		Submitted By [REDACTED]	
Deviation Number	20190236	Submitted Date	11/26/2019, 8:30:00 AM
Deviation Status	Open		

DEVIATION DETAILS	
Type *	Non-Conforming Product
Reason	Quality/Compliance Issues
Brand	Earth's Best
Comments	Multiple lots of vitamin premix are being tested and we intend to use the ones that theoretically calculate below a 100 ppb in finished product. This is one of the lots 19090122P that indicates acceptable finished good levels when calculated theoretically.
Receiving Facility	Beech-Nut Foods

FINISHED GOOD (FORMULA) INFORMATION	
Finished Good Number(s)	Finished Good Description(s)
C90001	Earth's Best Organic Brown Rice Cereal
<p><u>Note:</u> Hover over the options below for more information.</p> <p><input type="checkbox"/> See attached</p> <p><input type="checkbox"/> All Finished Goods for the Receiving Facility selected</p>	

INGREDIENT INFORMATION		
Property	Current	Change
Resource Number	5316067	
Resource Description	Vitamin Premix	
Supplier	Wright Enrichment Group	

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Ingredient Exp. Date		
Lot Code	19090122P	
Specification	Arsenic: 100 ppb Lead: 100 ppb	Arsenic: 223 ppb Lead: 352 ppb
Highest Percentage in Finished Good(s)	2.08%	
Other		
Attachments	Results Vitamin Premix Lot 19090122P.pdf Rice Cereal - December Calculation.xlsx	
<p>Note: Please attach the following:</p> <ul style="list-style-type: none"> • Certificate of Analysis / Test Results • Hain Specification 		
REVIEW HISTORY		
R&D REVIEW		
Reviewed Date	11/26/2019	Select one: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Revisions Requested
Reviewed By	[REDACTED]	
Comments	This deviation does not require R&D approval.	
Special Instructions		

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QUALITY & FOOD SAFETY REVIEW		
Reviewed Date	11/26/2019	Select one: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Revisions Requested
Reviewed By	[REDACTED]	
Comments	Vitamin premix is used at 2.08% in the rice cereal finished good C90001. Upon theoretical calculations including the 10% variation, the arsenic and lead levels in the finished product are below 100 ppb. Attached calculations.	
Special Instructions	<p>Note: There are 6 other lots of vitamin premix that are still pending test results. Those lot codes are listed below:</p> <p>19100151P, 19090125P, 19090127P, 19090126P, 19100081P, 19100150P</p> <p>Please note that these lots are still pending approval and should not be used without approval and release authorization from Corporate SQA.</p> <p>This deviation only approves lot code 19090122P.</p>	
REGULATORY REVIEW		
Reviewed Date	11/26/2019	Select one: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Revisions Requested
Reviewed By	[REDACTED]	
Comments		
Special Instructions		
FACILITY REVIEW		
Reviewed Date	11/26/2019	Select one: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Revisions Requested
Reviewed By	[REDACTED]	
Comments	Coman to be notified of this deviation.	

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Food Integrity
& Innovation

Report Number: 2699653-0

Report Date: 22-Nov-2019

Report Status: Final

Certificate of Analysis

Hain Celestial Group

Sample Name:	Vitamin Premix Item 5316067	Eurofins Sample:	9026492
Project ID	HAIN_CLSTL-20191118-0135	Receipt Date	16-Nov-2019
PO Number	CVD	Receipt Condition	Ambient temperature
Sample Serving Size		Login Date	18-Nov-2019
Description	19090122P	Date Started	20-Nov-2019

Analysis	Result
Arsenic Speciation by IC/ICP-MS	
As from Dimethylarsinic Acid - Organic	<92.9 ppb
As from Monomethylarsonic Acid - Organic	<92.9 ppb
As from Arsenocholine - Organic	<92.9 ppb
As from Arsenobetaine - Organic	<92.9 ppb
Sum of As from Inorganic Species	223 ppb
Sum of As from Organic Species	<92.9 ppb
Elements by ICP Mass Spectrometry	
Cadmium	0.0605 ppm
Lead	0.352 ppm

Method References	Testing Location
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Arsenic Speciation by IC/ICP-MS (AS_SPEC_S) **Food Integrity Innovation-Madison**

Arsenobetaine represents unretained organic arsenic species. Sums represent the quantifiable results plus the estimated results of any species below LOQ.

FDA Elemental Analysis Manual [Internet]. Silver Spring (MD): Food and Drug Administration (US); Section 4.11 [Version 1.1; 2012 November]. Arsenic Speciation in Rice and Rice Products Using High Performance Liquid Chromatography-Inductively Coupled Plasma-Mass Spectrometric Determination.

Kutscher, D., McSheehy, S., Wills, J., Jensen, D., "IC-ICP-MS Speciation Analysis of As in Apple Juice using the Thermo Scientific iCAP Q ICP-MS," Thermo Scientific Application Note 43099, (2012).

Elements by ICP Mass Spectrometry (ICP_MS_S) **Food Integrity Innovation-Madison**

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).
Pequette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

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Item	Lot Code	Heavy Metal	Test Value (ppb)	% in formula	Hypothetical Level in finished product (ppb)	
Rice Flour	B160007680	Inorganic Arsenic	81.9	97.8	80.0982	
		Lead	17.6	97.8	17.2128	
		Cadmium	18.6	97.8	18.1908	
Vitamin Premix	19090122P	Inorganic Arsenic	223	2.08	4.6384	
		Lead	352	2.08	7.3216	
		Cadmium	60.5	2.08	1.2584	
			Theoretical Arsenic		84.7366	93.21026
			Theoretical Lead		24.5344	26.98784
			Theoretical Cadmium		19.4492	21.39412

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